

FIGURE 1

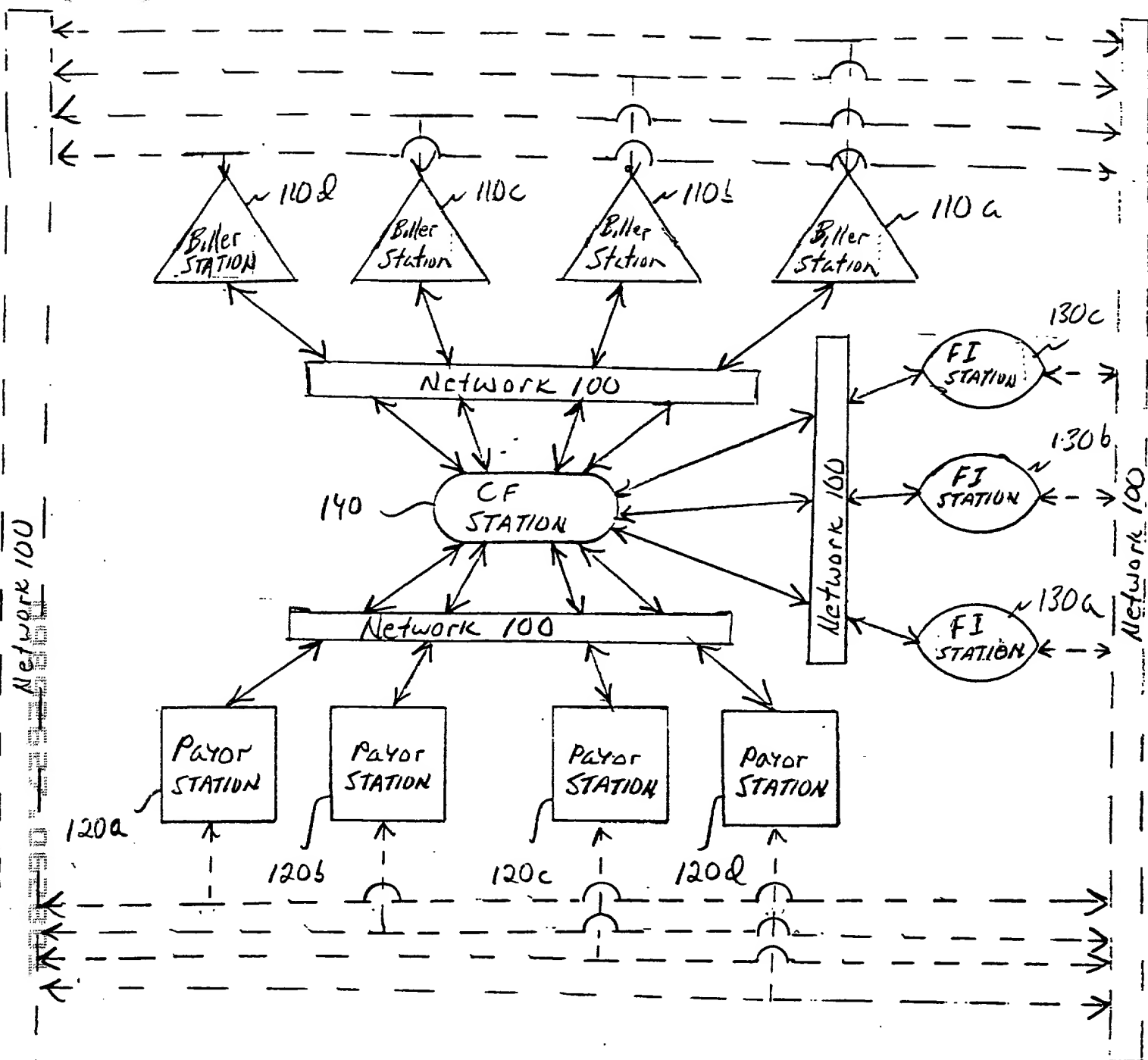


FIGURE 2

FIG. 2A

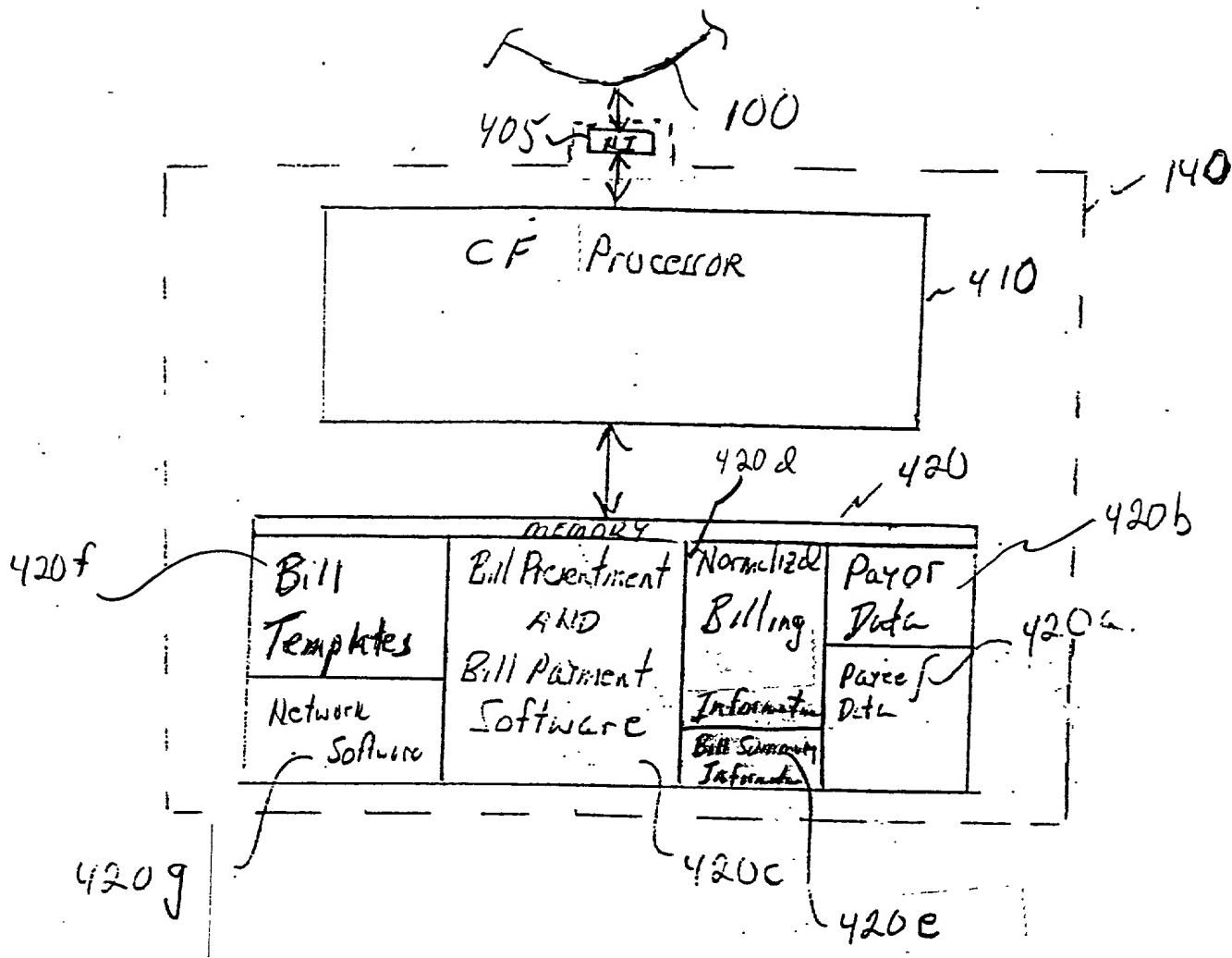


FIGURE 2A

FIG. 3

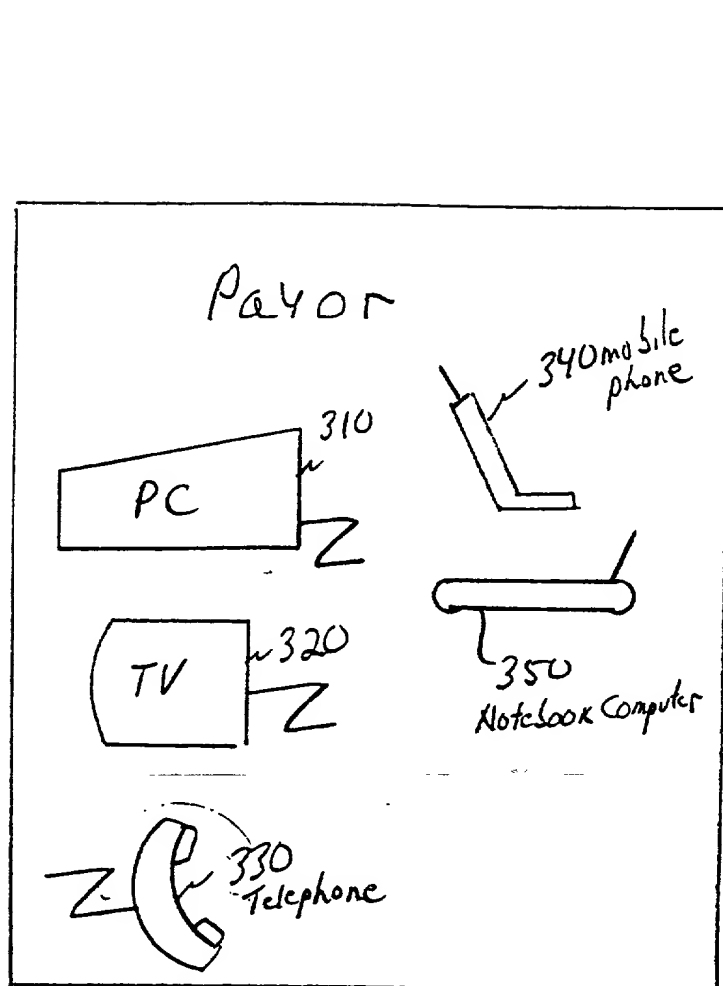


FIGURE 3

2025 RELEASE UNDER E.O. 14176

**Enrollment
Select Biller**

550

Please Select

BELLSOUTH TELECOMMUNICA

CAPSTEAD MORTGAGE *

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio *

Florida Power & Light

GPU ELECTRIC PENELEC *

GPU ENERGY JOPL

GPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRA

560

565

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

562

570

FIGURE 4

**Enrollment
Personal Information**

500

510

520

530

First Name	MI	Last Name	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Social Security #		Mother's Maiden Name	
<input type="text"/>		<input type="text"/>	
Street Address			
<input type="text"/>			
City	State	Zip	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Home Phone		Work Phone	
<input type="text"/>		<input type="text"/>	

540

525

FIGURE 5

Enrollment Banking and Login Info

610

620

660

630

Name

Route & Transit Number

Account Number

Routing Transit Bank Account

Logon Information

User Name (up to 10 chars)

Password (up to 8 chars)

Password (confirm)

FIGURE 6

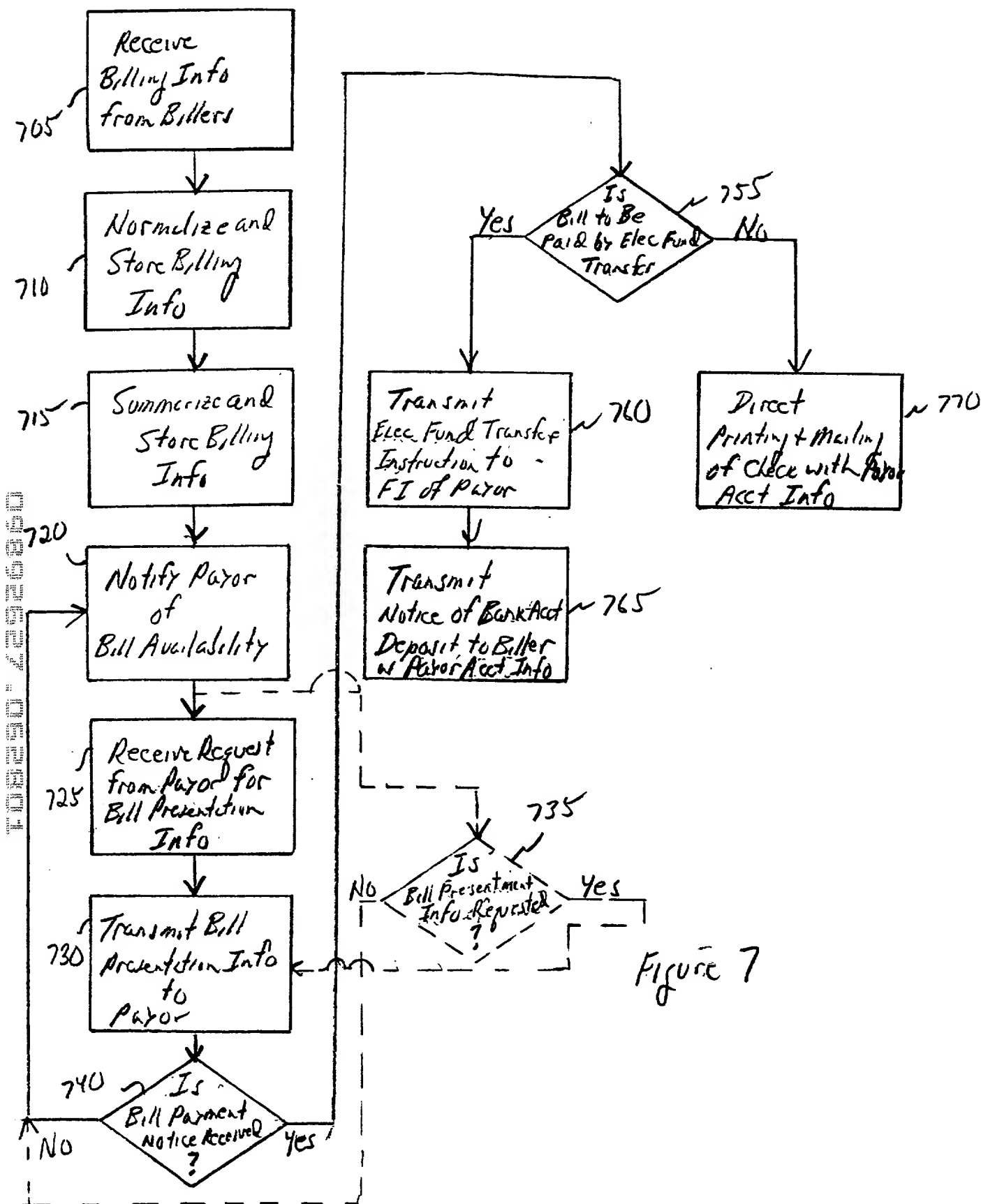


Figure 7

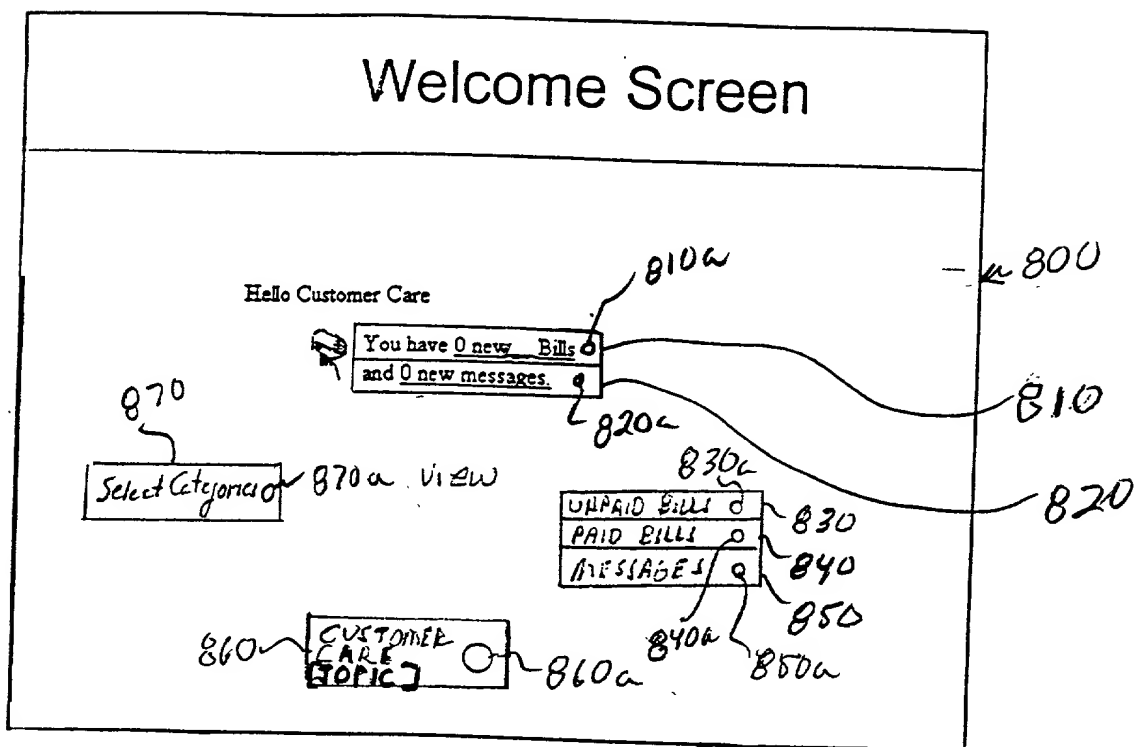


FIGURE 8

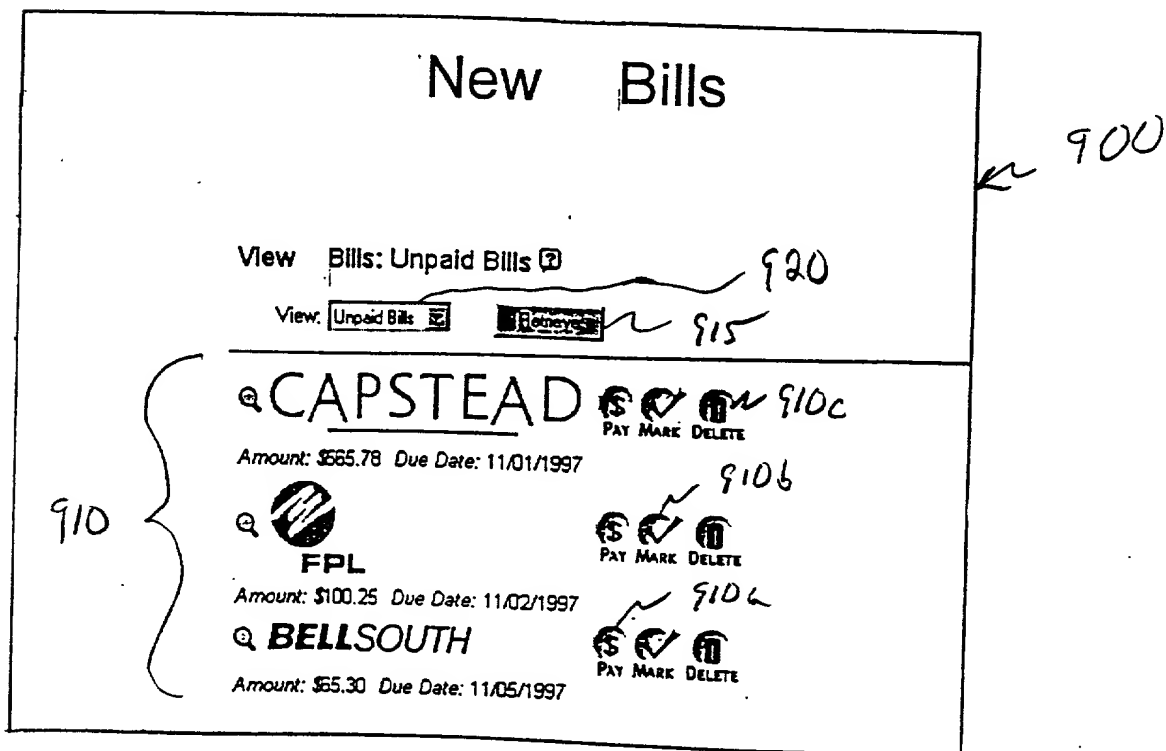


FIGURE 9A

Quick Pay. Unpaid Bills ?

To pay multiple bills in a particular category, specify the amount

Category: Unpaid Bills

Change
Category

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

Pay Bills

Reset

FIGURE 9B

[illegible]

FIGURE 9c

FIG. 10A

1000

Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	Minimum Due	ONCE
	\$27.35	WEEKLY
	Total Due	YEARLY

1005

1010

1020c

1015

1020
PAY TOTAL ALL BILLS TO XX/YY/ZZ

1025
PAY MINIMUM - ALL BILLS TO XX/YY/ZZ

DO NOT SEND BILL

SEND BILL

1035a

1035

FIGURE 10A

Setting up a prebill payment authorization

1055 View Billers

1065 Account #:

1060 BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☐ Receive E-Bills



1080 ☐ Auto-Pay E-Bills

Max amount 0

1085

FIGURE 10 B

1120 1125 1100

BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	

** BELLSOUTH **
 Account Number: 770 555-1247 240 1886
 Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:

BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay: Once ☒

Pay Bill

1230 1225 1200 1215 1220 1265

FIGURE 12A


Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:
Please Select 

Amount:


Pay: ☒ Once 

FIGURE 12B


Pay Bills

Pay Bills


To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:
Please Select 

Amount:

Pay: ☒ Once 

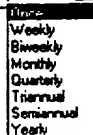

Once
Weekly
Biweekly
Monthly
Quarterly
Triannual
Semiannual
Yearly

FIGURE 12C

Payment List

Payment List 

Bill to	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

Payee Categories 

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Cancel

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FIGURE 14

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The diagram shows a business form with the following sections and fields:

- Top Left Section:**
 - Fields: Payor Name & Address, Pay to XYZ Company, Total Payment Amount, INVOICE NO., APPROVED.
 - Annotations: 1530 (pointing to the top left), 1535 (pointing to the bottom left), 1540 (pointing to INVOICE NO.), 1545 (pointing to APPROVED).
- Top Right Section:**
 - Fields: Payment Due Date.
 - Annotation: 1530 (pointing to the top right).
- Middle Left Section:**
 - Fields: Payor Name, Payor Address, Payor Account No., INVOICE #, INVOICE DATE.
 - Annotation: 1510 (pointing to the middle left).
- Middle Right Section:**
 - Fields: Date, Product, Price, Date, Service, Price, Total, Minimum Payment.
 - Annotation: 1520 (pointing to the middle right).
- Bottom Section:**
 - Fields: Term and Condition, ADJUSTMENT, CUSTOMER CARE, PAYMENT MADE.
 - Annotations: 1555a (pointing to Term and Condition), 1555 (pointing to ADJUSTMENT), 1570a (pointing to CUSTOMER CARE), 1570 (pointing to PAYMENT MADE).

FIGURE 15